

FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:													
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: COLUMBUS	
Closed MSWLF	X	HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: 24-01	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE	

Date of Site Inspection: July 1, 2013 **Date of Last Inspection:** June 13, 2013

FACILITY NAME AND ADDRESS:

Columbus County Closed MSWLF Landfill Road Whiteville, North Carolina 28472

GPS COORDINATES: N: 34.29330 W: 78.75123

FACILITY CONTACT NAME AND PHONE NUMBER:

Kip McClary, Public Utilities Director 910.642.2828

FACILITY CONTACT ADDRESS:

William Clark, County Manager 111 Washington Street Whiteville, NC 28472 bclark@columbusco.org Mr. Kip McClary, Public Utilities Director 612 North Madison Street Whiteville, North Carolina 28472 kmcclary@columbusco.org

PARTICIPANTS:

Wes Hare, NCDENR Solid Waste Section Bob George, Columbus County Landfill

STATUS OF PERMIT:

Unlined MSWLF closed in 1998

PURPOSE OF SITE VISIT:

Partial Audit

STATUS OF PAST NOTED VIOLATIONS:

Not applicable

OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

- 1. This inspection was performed at the request of the county, so as to provide input on actions needed to correct the saturation issue noted in the Inspection Report for June 13, 2013.
- 2. Some saturation was visible on top of the landfill near the perimeter berm. These areas need to be graded so as to provide proper drainage of stormwater.
- 3. All entrance and haul roads are being maintained so as to provide all-weather access.
- 4. The landfill side slopes and cap are being maintained to prevent erosion.

Please contact me if you have any questions or concerns regarding this inspection report.

Wes Hare Environmental Senior Specialist *Regional Representative*

Sent on: July 1, 2013	X Email		Hand delivery	US Mail	Certified No. [_]

Copies:

- * Dennis Shackelford, Eastern District Supervisor
- * Jessica Montie, Compliance Officer